

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT			1. CONTRACT ID CODE		PAGE OF PAGES 1 2		
2. AMENDMENT/MODIFICATION NO. 0002		3. EFFECTIVE DATE 18NOV03		4. REQUISITION/PURCHASE REQ. NO. N/A		5. PROJECT NO. (If applicable)	
6. ISSUED BY CODE		7. ADMINISTERED BY (If other than Item 6) CODE		9A. AMENDMENT OF SOLICITATION NO. M67854-03-R-7041 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13)			
COMMANDING GENERAL MARINE CORPS SYSTEMS COMMAND 2200 LESTER STREET QUANTICO, VA 22134-60							
8. NAME AND ADDRESS OF CONTRACTOR (No., street, county, State and ZIP Code)				(X) <input checked="" type="checkbox"/> 9A. AMENDMENT OF SOLICITATION NO. M67854-03-R-7041 (X) <input checked="" type="checkbox"/> 9B. DATED (SEE ITEM 11) 10A. MODIFICATION OF CONTRACT/ORDER NO. 10B. DATED (SEE ITEM 13)			
CODE FACILITY CODE							
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS							
<input checked="" type="checkbox"/> The above numbered solicitation is amended as set forth in Item 14. The hour and date specified for receipt of Offers <input checked="" type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offer must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended, by one of the following methods: (a) By completing Items 8 and 15, and returning <u>1</u> copies of the amendment; (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGEMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.							
12. Accounting and Appropriation Data (If required)							
13. THIS ITEM APPLIES ONLY TO MODIFICATIONS OF CONTRACTS/ORDERS, IT MODIFIES THE CONTRACT/ORDER NO. AS DESCRIBED IN ITEM 14.							
(X) <input checked="" type="checkbox"/> A. THIS CHANGE ORDER IS ISSUED PURSUANT TO: (Specify authority) THE CHANGES SET FORTH IN ITEM 14 ARE MADE IN THE CONTRACT ORDER NO. IN ITEM 10A. B. THE ABOVE NUMBERED CONTRACT/ORDER IS MODIFIED TO REFLECT THE ADMINISTRATIVE CHANGES (such as changes in paying office, appropriation date, etc.) SET FORTH IN ITEM, PURSUANT TO THE AUTHORITY OF FAR 43.103(b). C. THIS SUPPLEMENTAL AGREEMENT IS ENTERED INTO PURSUANT TO AUTHORITY OF: D. OTHER (Specify type of modification and authority)							
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input type="checkbox"/> is required to sign this document and return _____ copies to the issuing office.							
14. DESCRIPTION OF AMENDMENT/MODIFICATION (Organized by UCF section headings, including solicitation/contract subject matter where feasible.) The purpose of this amendment is to (1) extend the date for receipt of proposal to 29 DEC 03 to consider a request from the U.S. Small Business Administration (SBA) (2) revise SECTION B: Supplies/Services/Prices of the solicitation (3) provide Attachments 1, 2 and 3 of the TMCR-TSM 03 dated SEP 03, (4) provide the Worksheet to the referenced MIL-PRF-49506, and (5) provide additional questions from Offerors and the answers thereto received subsequent to the Pre-proposal conference held on 29 OCT 03. Accordingly, subject RFP is hereby revised as follows:							
Except as provided herein, all terms and conditions of the document referenced in Item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect							
15A. NAME AND TITLE OF SIGNER (Type or print)		16A. NAME AND TITLE OF SIGNER (Type or print)					
15B. CONTRACTOR/OFFEROR		15C. DATE SIGNED		16B. UNITED STATES OF AMERICA BY		16C. DATE SIGNED	
(Signature of person authorized to sign)				(Signature of Contracting Officer)			

1. Block #9 of the Standard Form 33 associated with RFP M67854-03-R-7041 is hereby changed to as follows:

Sealed offerors in original and 9 copies for furnishing the supplies or services in the schedule will be received at the place specified in Item 8, or if handcarried, in the depository located 2200 Lester St., Bldg 2200, 3rd Floor Room 2-187 until 4 P.M local time 29 DEC 03
(Hour) (Date)

2. The attached Sections to RFP M67854-03-R-7041 have been amended

1. Section "B"

J-1 Documents

NUMBER OF PAGES

2. TMCR-TSM dated SEP 03

a. Attachment #1	3
b. Attachment #2	2
c. Attachment #3	3

3. Worksheet to the referenced MIL-PRF-49506 12

4. Additional questions (Q158 thru Q165) and the Government's response to those questions submitted by vendors subsequent to the Pre-proposal conference conducted on 29 OCT 03 are hereby provided

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0001	TRANSITION SWITCH MODULE (FAT Unit)				
0001AA	Deployed End Office Suite (DEOS)	1	ea	\$	\$ _____
0001AB	Deployed Integrated Transport Suite (DITS)	1	ea	\$	\$ _____
0001AC	Remote Subscriber Access Module (RSAM)	3	ea	\$	\$ _____
	FIRST ARTICLE <u>0001</u> each. (FOR INFORMATION ONLY, Offeror states that the non-recurring costs which are associated with the design and fabrication of the First Article, is: \$ _____)				
0002	DEOS Test Units	Eval	ea		\$ _____
0002AA	CONUS Destination	qty 6			
	1 - 5 \$ _____				
	6 - 10 \$ _____				
002AB	OCONUS Destination	Eval			
	1 - 5 \$ _____	qty 1	ea		\$ _____
	6 - 10 \$ _____				
0003	DITS Test Units	Eval			
0003AA	CONUS Destination	qty 10	ea		\$ _____
	1 - 5 \$ _____				
	6 - 10 \$ _____				
	11 - 15 \$ _____				
0003AB	OCONUS Destination	Eval			
	1 - 5 \$ _____	qty 1	ea		\$ _____
	6 - 10 \$ _____				
	11 - 15 \$ _____				
0004	RSAM Test Units	Eval			
	CONUS Destination	qty 8	ea		\$ _____
0004AA	1 - 5 \$ _____				
	6 - 10 \$ _____				
0004AB	OCONUS Destination	Eval			
	1 - 5 \$ _____	qty 1	ea		\$ _____
	6 - 10 \$ _____				
0005	Technical Data (PACKAGING, HANDLING, STORAGE AND TRANSPORTATION) as specified on DD Form 1423, EXHIBIT A	1	Lot		\$ _____
0005AA	<u>EXHIBIT A001</u> - VALIDATION/TEST REPORT	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0006	Technical Data (ADMIN) as specified on DD Form 1423, EXHIBIT B				
0006AA	<u>EXHIBIT B001</u> - CONFERENCE AGENDA	1	Lot		\$ _____
0006AB	<u>EXHIBIT B002</u> - CONFERENCE MINUTES	1	Lot		\$ _____
0007	Technical Data (ALSS) as specified on DD Form 1423, EXHIBIT C				
0007AA	<u>EXHIBIT C001</u> - COMMON AND BULK ITEMS LIST	1	Lot		\$ _____
0007AB	<u>EXHIBIT C002</u> - DESIGN CHANGE NOTICE	1	Lot		\$ _____
0007AC	<u>EXHIBIT C003</u> - ENGINEERING DATA FOR PROVISIONING	1	Lot		\$ _____
0007AD	<u>EXHIBIT C004</u> - LONG LEAD TIME ITEMS LIST	1	Lot		\$ _____
0007AE	<u>EXHIBIT C005</u> - PROVISIONING AND OTHER PREPROCUREMENT SCREENING	1	Lot		\$ _____
0007AF	<u>EXHIBIT C006</u> - PROVISIONING PLAN	1	Lot		\$ _____
0007AG	<u>EXHIBIT C007</u> - PROVISIONING PARTS LIST	1	Lot		\$ _____
0007AH	<u>EXHIBIT C008</u> - PROVISIONING TECHNICAL DOCUMENTATION	1	Lot		\$ _____
0007AJ	<u>EXHIBIT C009</u> - TOOLS AND TEST EQUIPMENT LIST	1	Lot		\$ _____
0007AK	<u>EXHIBIT C010</u> - SUPPORT EQUIPMENT RECOMMENDATION DATA	1	Lot		\$ _____
0008	Technical Data (CONFIGURATION MANAGEMENT) as specified on DD Form 1423, EXHIBIT D				
0008AA	<u>EXHIBIT D001</u> - RECEIPT OF GOVERNMENT PROPERT REPORT	1	Lot		\$ _____
0008AB	<u>EXHIBIT D002</u> - ENGINEERING CHANGE PROPOSAL (ECP)	1	Lot		\$ _____
0008AC	<u>EXHIBIT D003</u> - REQUEST FOR DEVIATION	1	Lot		\$ _____
0008AD	<u>EXHIBIT D004</u> - NOTICE OF REVISION (NOR)	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0008AE	EXHIBIT D005 - CONTRACTOR CONFIGURATION MANAGEMENT PLAN	1	Lot		\$ _____
0008AF	EXHIBIT D006 - CONFIGURATION SUMMARY REPORT	1	Lot		\$ _____
0008AG	EXHIBIT D007 - CONFIGURATION AUDIT SUMMARY REPORT				
0008AH	EXHIBIT D008 - CONFIGURATION STATUS ACCOUNTING	1	Lot		\$ _____
0008AJ	EXHIBIT D009 - REQUEST FOR NOMENCLATURE	1	Lot		\$ _____
0009	Technical Data (EMCS) as specified on DD Form 1423, EXHIBIT E				
0009AA	EXHIBIT E001 - ELECTROMATIC INTERFERENCE TEST REPORT (EMITR)	1	Lot		\$ _____
0009AB	EXHIBIT E002 - ELECTROMATIC INTERFERENCE TEST PROCEDURES (EMITP)	1	Lot		\$ _____
0010	Technical Data (IPSC) as specified on DD Form 1423, EXHIBIT F				
0010AA	EXHIBIT F001 - SOFTWARE DEVELOPMENT PLAN (SDP)	1	Lot		\$ _____
0010AB	EXHIBIT F002 - SOFTWARE TRANSITION PLAN (STP)	1	Lot		\$ _____
0010AC	EXHIBIT F003 - SYSTEM/SUBSYSTEM DESIGN DESCRIPTION (SSDD)	1	Lot		\$ _____
0010AD	EXHIBIT F004 - SOFTWARE TEST DESCRIPTION PLAN	1	Lot		\$ _____
0010AE	EXHIBIT F005 - VERSION DESCRIPTION (SVD)	1	Lot		\$ _____
0010AF	EXHIBIT F006 - SOFTWARE USER MANUAL (SUM)	1	Lot		\$ _____
0011	Technical Data (MCCR) as specified on DD Form 1423, EXHIBIT G				
0011AA	EXHIBIT G001 - COMPUTER SOFTWARE PRODUCT END ITEMS	1	Lot		\$ _____

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0012	Technical Data (MANAGEMENT) as specified on DD Form 1423, EXHIBIT H				
0012AA	EXHIBIT H001 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT	1	Lot		\$ _____
0012AB	EXHIBIT H002 - GOVERNMENT FURNISHED INFORMATION DEFICIENCY REPORT	1	Lot		\$ _____
0012AC	EXHIBIT H003 - HAZARDOUS MATERIAL MANAGEMENT PROGRAM (HMMP) PLAN	1	Lot		\$ _____
0013	Technical Data (MISCELLANEOUS) as specified on DD Form 1423, EXHIBIT J				
0013AA	EXHIBIT J001 - HELPDASK LOT	1	Lot		\$ _____
0013AB	EXHIBIT J002 - TRACEABILITY MATRIX DEVELOPMENT	1	Lot		\$ _____
0013AC	EXHIBIT J003 - INTERIM SUPPORT PLAN	1	Lot		\$ _____
0013AD	EXHIBIT J004 - ACTION ITEM DATABASE	1	Lot		\$ _____
0013AE	EXHIBIT J005 - MAINTAINABILITY PREDICTIONS	1	Lot		\$ _____
0013AF	EXHIBIT J006 - NOTIFICATION OF CHANGES TO COMMERCIAL EQUIPMENT/SOFTWARE	1	Lot		\$ _____
0013AG	EXHIBIT J007 - INTEGRATED SUPPORT PLAN	1	Lot		\$ _____
0013AH	EXHIBIT J008 - KEY PERFORMANCE PARAMETERS/CRITICAL SYSTEM REQUIREMENTS	1	Lot		\$ _____
0013AJ	EXHIBIT J009 - DIMINISHING MANUFACTURING SOURCE/OBSOLESCENCE	1	Lot		\$ _____
0013AK	EXHIBIT J010 - HAZARDOUS MATERIAL MANAGEMENT PROGRAM (HMMP) REPORT	1	Lot		\$ _____
0014	Technical Data (NDTI) as specified on DD Form 1423, EXHIBIT K				
0014AA	EXHIBIT K001 - TEST PLAN	1	Lot		\$ _____
0014AB	EXHIBIT K002 - FIRST ARTICLE TEST (TEST PROCEDURES)	1	Lot		\$ _____
0014AC	EXHIBIT K003 - PRODUCTION ACCEPTANCE TEST (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0014AD	EXHIBIT K004 - SYSTEM INTEGRATION/QUALIFICATION TEST	1	Lot		\$ _____
0014AE	EXHIBIT K005 - FIRST ARTICLE TEST (TEST/INSPECTION REPORT)	1	Lot		\$ _____
0014AF	EXHIBIT K006 - TEST/INSPECTION REPORT (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____
0015	Technical Data (PACKAGING) as specified on DD Form 1423, EXHIBIT L				
0015AA	EXHIBIT L001 - PRESERVATION AND PACKAGING DATA	1	Lot		\$ _____
0015AB	EXHIBIT L002 - SPECIAL PACKAGING INSTRUCTIONS (SPI)	1	Lot		\$ _____
0016	Technical Data (QCIC) as specified on DD Form 1423, EXHIBIT M				
0016AA	EXHIBIT M001 - CALIBRATION AND MEASUREMENT REQUIREMENTS SUMMARY (CMRS)	1	Lot		\$ _____
0017	Technical Data (RELIABILITY) as specified on DD Form 1423, EXHIBIT N				
0017AA	EXHIBIT N001 - FAILURE SUMMARY AND ANALYSIS REPORT	1	Lot		\$ _____
0017AB	EXHIBIT N002 - FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT	1	Lot		\$ _____
0017AC	EXHIBIT N003 - RELIABILITY PREDICTION AND DOCUMENTATION OF SUPPORTING DATA	1	Lot		\$ _____
0018	Technical Data (SAFETY) as specified on DD Form 1423, EXHIBIT P				
0018AA	EXHIBIT P001 - SAFETY ASSESSMENT REPORT (SAR)	1	Lot		\$ _____
0019	Technical Data (SESS) as specified on DD Form 1423, EXHIBIT Q				

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0019AA	EXHIBIT Q001 - PRODUCT DRAWINGS AND ASSOCIATED LISTS	1	Lot		\$ _____
0019AB	EXHIBIT Q002 - DEVELOPMENTAL DESIGN DRAWINGS AND ASSOCIATED LISTS	1	Lot		\$ _____
0019AC	EXHIBIT Q003 - INSTRUCTIONAL PERFORMANCE REQUIREMENTS DOCUMENTS	1	Lot		\$ _____
0019AD	EXHIBIT Q004 - INSTRUCTIONAL MEDIA DESIGN PACKAGE	1	Lot		\$ _____
0019AE	EXHIBIT Q005 - TRAINING PROGRAM STRUCTURE DOCUMENT	1	Lot		\$ _____
0019AF	EXHIBIT Q006 - COURSE CONDUCT INFORMATION PACKAGE	1	Lot		\$ _____
0019AG	EXHIBIT Q007 - TRAINING CONDUCT SUPPORT DOCUMENT (INSTRUCTIONAL VISUAL AIDS)	1	Lot		\$ _____
0019AH	EXHIBIT Q008 - TRAINING CONDUCT SUPPORT DOCUMENT (LESSON PLAN)	1	Lot		\$ _____
0019AJ	EXHIBIT Q009 - TRAINING CONDUCT SUPPORT DOCUMENT (TRAINEE GUIDE)	1	Lot		\$ _____
0019AK	EXHIBIT Q010 - TEST PACKAGE	1	Lot		\$ _____
0019AL	EXHIBIT Q011 - WARRANTY PERFORMANCE REPORTS	1	Lot		\$ _____
0020	Technical Data (TMSS) as specified on DD Form 1423, EXHIBIT R				
0020AA	EXHIBIT R001 - COMMERCIAL-OFF-THE-SHELF (COTS) MANUAL AND ASSOCIATED SUPPLEMENTAL DATA	1	Lot		\$ _____
0021	Technical Data (TMCR TSM) as specified on DD Form 1423, EXHIBIT S				
0021AA	EXHIBIT S001 - TECHNICAL MANUAL CONTRACT REQUIREMENT (VALIDATION CERTIFICATE)	1	Lot		\$ _____
0021AB	EXHIBIT S002 - TECHNICAL MANUAL CONTRACT REQUIREMENT (CHANGE PAGES/MODIFICATION INSTRUCTIONS)	1	Lot		\$ _____
0021AC	EXHIBIT S003 - TECHNICAL MANUAL CONTRACT REQUIREMENT (COPYRIGHT RELEASE)	1	Lot		\$ _____

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CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0021AD	EXHIBIT S004 - TECHNICAL MANUAL CONTRACT REQUIREMENT (ELECTRONIC TECHNICAL MANUAL)	1	Lot		\$ _____
0022 0022AA	DEOS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea		
0022AB	DEOS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea		
0023 0023AA	DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea		

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0023AB	DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____
0024 24AA	RSAMS CONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____
0024AB	RSAMS OCONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____

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CONTRACTOR'S NAME

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0025	TRAINING shall be in accordance with the TSM SOW dated 29 OCT 2003.				
0025AA	I&KP	1	lot		\$ _____
0025AB	OT&E	1	Lot		\$ _____
0025AC	NET (CONUS)	1	Lot		\$ _____
0025AD	NET (OCONUS)	1	Lot		\$ _____
0026	TRAINING DEVICES				
0026AA	DEOS Operator Course Training Devices	5	ea	\$ _____	\$ _____
0026AB	DITS Operator Course Training Devices	5	ea	\$ _____	\$ _____
0026AC	Intermediate Maintainer Course Training Devices	12	ea	\$ _____	\$ _____
0026AD	System Planner Course Training Devices	4	ea	\$ _____	\$ _____
0027	SPARES in accordance with the attached TSM SOW dated 29 OCT 03.				
0027AA	DEOS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____
0027AB	DEOS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0027AC	DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____
0027AD	DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____
0027AE	RSAMS CONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0027AF	RSAMS OCONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____
0028	Contractor Interim Support Services in accordance with the attached TSM SOW dated 29 OCT 03 for FY04	1	Lot		\$ _____
0029	Field Service Representatives (FSR) (CONUS) in accordance with the attached TSM SOW dated 29 OCT 03 for FY04	1	Lot		\$ _____
0030	Field Service Representatives (FSR) (OCONUS) in accordance with the attached TSM SOW dated 29 OCT 03 for FY04	1	Lot		\$ _____
0031	Engineering Technical Services in accordance with the attached TSM SOW dated 29 OCT 03 for FY04	1	Lot		\$ _____
0032	<u>OPTION ITEM</u> Contractor Support Services in conducting R&D analysis and cost associated with the technology insertion of the TSM, which may include prototyping of hardware and/or software as necessary in accordance with the attached TSM SOW dated 29 OCT 03	1	Lot		\$ _____
0033	<u>OPTION ITEM</u> Contractor Support Services in conducting R&D analysis and cost associated with the technology insertion of the TSM, which may include prototyping of hardware and/or software as necessary in accordance with the attached TSM SOW dated 29 OCT 03	1	Lot		\$ _____

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CONTRACTOR'S NAME

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0034	OPTION ITEM Technical Data (PACKAGING, HANDLING, STORAGE AND TRANSPORTATION) as specified on DD Form 1423, EXHIBIT A				
0034AA	EXHIBIT A001 - VALIDATION/TEST REPORT	1	Lot		\$ _____
0035	OPTION ITEM Technical Data (ADMIN) as specified on DD Form 1423, EXHIBIT B				
0035AA	EXHIBIT B001 - CONFERENCE AGENDA	1	Lot		\$ _____
0035AB	EXHIBIT B002 - CONFERENCE MINUTES	1	Lot		\$ _____
0036	OPTION ITEM Technical Data (ALSS) as specified on DD Form 1423, EXHIBIT C				
0036AA	EXHIBIT C001 - COMMON AND BULK ITEMS LIST	1	Lot		\$ _____
0036AB	EXHIBIT C002 - DESIGN CHANGE NOTICE	1	Lot		\$ _____
0036AC	EXHIBIT C003 - ENGINEERING DATA FOR PROVISIONING	1	Lot		\$ _____
0036AD	EXHIBIT C004 - LONG LEAD TIME ITEMS LIST	1	Lot		\$ _____
0036AE	EXHIBIT C005 - PROVISIONING AND OTHER PREPROCUREMENT SCREENING	1	Lot		\$ _____
0036AF	EXHIBIT C006 - PROVISIONING PLAN	1	Lot		\$ _____
0036AG	EXHIBIT C007 - PROVISIONING PARTS LIST	1	Lot		\$ _____
0036AH	EXHIBIT C008 - PROVISIONING TECHNICAL DOCUMENTATION	1	Lot		\$ _____
0036AJ	EXHIBIT C009 - TOOLS AND TEST EQUIPMENT LIST	1	Lot		\$ _____
0036AK	EXHIBIT C010 - SUPPORT EQUIPMENT RECOMMENDATION DATA	1	Lot		\$ _____
0037	OPTION ITEM Technical Data (CONFIGURATION MANAGEMENT) as specified on DD Form 1423, EXHIBIT D	1	Lot		\$ _____
0037AA	EXHIBIT D001 RECEIPT OF GOVERNMENT PROPERTY REPORT	1	Lot		\$ _____

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ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0037AB	<u>EXHIBIT D002</u> - ENGINEERING CHANGE PROPOSAL (ECP)	1	Lot		\$ _____
0037AC	<u>EXHIBIT D003</u> - REQUEST FOR DEVIATION	1	Lot		\$ _____
0037AD	<u>EXHIBIT D004</u> - NOTICE OF REVISION (NOR)	1	Lot		\$ _____
0037AE	<u>EXHIBIT D005</u> - CONTRACTOR CONFIGURATION MANAGEMENT PLAN	1	Lot		\$ _____
0037AF	<u>EXHIBIT D006</u> - CONFIGURATION SUMMARY REPORT	1	Lot		\$ _____
0037AG	<u>EXHIBIT D007</u> - CONFIGURATION AUDIT SUMMARY REPORT	1	Lot		\$ _____
0037AH	<u>EXHIBIT D008</u> - CONFIGURATION STATUS ACCOUNTING	1	Lot		\$ _____
0037AJ	<u>EXHIBIT D009</u> - REQUEST FOR NOMENCLATURE	1	Lot		\$ _____
0038	OPTION ITEM Technical Data (EMCS) as specified on DD Form 1423, EXHIBIT E				
0038AA	<u>EXHIBIT E001</u> - ELECTROMATIC INTERFERENCE TEST REPORT (EMITR)	1	Lot		\$ _____
0038AB	<u>EXHIBIT E002</u> - ELECTROMATIC INTERFERENCE TEST PROCEDURES (EMITP)	1	Lot		\$ _____
0039	OPTION ITEM Technical Data (IPSC) as specified on DD Form 1423, EXHIBIT F				
0039AA	<u>EXHIBIT F001</u> - SOFTWARE DEVELOPMENT PLAN (SDP)	1	Lot		\$ _____
0039AB	<u>EXHIBIT F002</u> - SOFTWARE TRANSITION PLAN (STP)	1	Lot		\$ _____
0039AC	<u>EXHIBIT F003</u> - SYSTEM/SUBSYSTEM DESIGN DESCRIPTION (SSDD)	1	Lot		\$ _____
0040	OPTION ITEM Technical Data (TMCR) as specified on DD Form 1423, EXHIBIT G				
0040AA	<u>EXHIBIT G001</u> - COMPUTER SOFTWARE PRODUCT END ITEMS	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0041	OPTION ITEM - Technical Data (MANAGEMENT) as specified on DD Form 1423, EXHIBIT H				
0041AA	EXHIBIT H001 - CONTRACTOR'S PROGRESS, STATUS AND MANAGEMENT REPORT	1	Lot		\$ _____
0041AB	EXHIBIT H002 - GOVERNMENT FURNISHED INFORMATION DEFICIENCY REPORT	1	Lot		\$ _____
0041AC	EXHIBIT H003 - HAZARDOUS MATERIAL MANAGEMENT PROGRAM (HMMP) PLAN	1	Lot		\$ _____
0042	OPTION ITEM - Technical Data (MISCELLANEOUS) as specified on DD Form 1423, EXHIBIT J				
0042AA	EXHIBIT J001 - HELPDESK LOT	1	Lot		\$ _____
0042AB	EXHIBIT J002 - TRACEABILITY MATRIZ DEVELOPMENT	1	Lot		\$ _____
0042AC	EXHIBIT J003 - INTERIM SUPPORT PLAN	1	Lot		\$ _____
0042AD	EXHIBIT J004 - ACTION ITEM DATABASE	1	Lot		\$ _____
0042AE	EXHIBIT J005 - MAINTAINABILITY PREDICTIONS	1	Lot		\$ _____
0042AF	EXHIBIT J006 - NOTIFICATION OF CHANGES TO COMMERCIAL EQUIPMENT/SOFTWARE	1	Lot		\$ _____
0042AG	EXHIBIT J007 - INTEGRATED SUPPORT PLAN	1	Lot		\$ _____
0042AH	EXHIBIT J008 - KEY PERFORMANCE PARAMETERS/CRITICAL SYSTEM REQUIREMENTS	1	Lot		\$ _____
0042AJ	EXHIBIT J009 - DIMINISHING MANUFACTURING SOURCE/OBSOLESCENCE	1	Lot		\$ _____
0042AK	EXHIBIT J010 - HAZARDOUS MATERIAL MANAGEMENT PROGRAM (HMMP) REPORT	1	Lot		\$ _____
0043	OPTION ITEM - Technical Data (NDTI) as specified on DD Form 1423, EXHIBIT K				
0043AA	EXHIBIT K001 - TEST PLAN	1	Lot		\$ _____
0043AB	EXHIBIT K002 - FIRST ARTICLE TEST (TEST PROCEDURES)	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0043AC	EXHIBIT K003 PRODUCTION ACCEPTANCE TEST (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____
0043AD	EXHIBIT K004 - SYSTEM INTEGRATION/QUALIFICATION TEST	1	Lot		\$ _____
0043AE	EXHIBIT K005 - FIRST ARTICLE TEST (TEST/INSPECTION REPORT)	1	Lot		\$ _____
0043AF	EXHIBIT K006 - TEST/INSPECTION REPORT (PRODUCTION ACCEPTANCE TEST)	1	Lot		\$ _____
0043AG	EXHIBIT K007 - SOFTWARE TEST REPORT	1	Lot		\$ _____
0044	OPTION ITEM - Technical Data (PACKAGING) as specified on DD Form 1423, EXHIBIT L				
0044AA	EXHIBIT L001 - PRESERVATION AND PACKAGING DATA	1	Lot		\$ _____
0044AB	EXHIBIT L002 - SPECIAL PACKAGING INSTRUCTIONS (SPI)	1	Lot		\$ _____
0045	OPTION ITEM - Technical Data (QCIC) as specified on DD Form 1423, EXHIBIT M				
0045AA	EXHIBIT M001 - CALIBRATION AND MEASUREMENT REQUIREMENTS SUMMARY (CMRS)	1	Lot		\$ _____
0046	OPTION ITEM - Technical Data (RELIABILITY) as specified on DD Form 1423, EXHIBIT N				
0046AA	EXHIBIT N001 - FAILURE SUMMARY AND ANALYSIS REPORT	1	Lot		\$ _____
0046AB	EXHIBIT N002 - FAILURE ANALYSIS AND CORRECTIVE ACTION REPORT	1	Lot		\$ _____
0046AC	EXHIBIT N003 - RELIABILITY PREDICTION AND DOCUMENTATION OF SUPPORTING DATA	1	Lot		\$ _____
0047	OPTION ITEM - Technical Data (SAFETY) as specified on DD Form 1423, EXHIBIT P				
0047AA	EXHIBIT P001 - SAFETY ASSESSMENT REPORT (SAR)	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0048	OPTION ITEM Technical Data (SESS) as specified on DD Form 1423, EXHIBIT Q				
0048AA	EXHIBIT Q001 - PRODUCT DRAWINGS AND ASSOCIATED LISTS	1	Lot		\$ _____
0048AB	EXHIBIT Q002 - DEVELOPMENTAL DESIGN DRAWINGS AND ASSOCIATED LISTS	1	Lot		\$ _____
0048AC	EXHIBIT Q003 - INSTRUCTIONAL PERFORMANCE REQUIREMENTS DOCUMENTS	1	Lot		\$ _____
0048AD	EXHIBIT Q004 - INSTRUCTIONAL MEDIA DESIGN PACKAGE	1	Lot		\$ _____
0048AE	EXHIBIT Q005 - TRAINING PROGRAM STRUCTURE DOCUMENT	1	Lot		\$ _____
0048AF	EXHIBIT Q006 - COURSE CONDUCT INFORMATION PACKAGE	1	Lot		\$ _____
0048AG	EXHIBIT Q007 - TRAINING CONDUCT SUPPORT DOCUMENT (INSTRUCTIONAL VISUAL AIDS)	1	Lot		\$ _____
0048AH	EXHIBIT Q008 - TRAINING CONDUCT SUPPORT DOCUMENT (LESSON PLAN)	1	Lot		\$ _____
0048AJ	EXHIBIT Q009 - TRAINING CONDUCT SUPPORT DOCUMENT (TRAINEE GUIDE)	1	Lot		\$ _____
0048AK	EXHIBIT Q010 - TEST PACKAGE	1	Lot		\$ _____
0048AL	EXHIBIT Q011 - WARRANTY PERFORMANCE	1	Lot		\$ _____
0049	OPTION ITEM - Technical Data (TMCR TSM) as specified on DD Form 1423, EXHIBIT S				
0049AA	EXHIBITR S001 - TECHNICAL MANUAL CONTRACT REQUIREMENT (VALIDATION CERTIFICATE)	1	Lot		\$ _____
0049AB	EXHIBITR S002 - TECHNICAL MANUAL CONTRACT REQUIREMENT (CHANGE PAGES/MODIFICATION INSTRUCTIONS)	1	Lot		\$ _____
0049AC	EXHIBITR S003 - TECHNICAL MANUAL CONTRACT REQUIREMENT (COPYRIGHT RELEASE)	1	Lot		\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0049AD	EXHIBIT S0004 - TECHNICAL MANUAL CONTRACT REQUIREMENT (ELECTRONIC TECHNICAL MANUAL)	1	Lot		\$ _____
0050	<u>OPTION ITEM</u> - Services as described in CLIN 0028 for FY 05	12	mo	\$ _____	\$ _____
0051	<u>OPTION ITEM</u> - Services as described in CLIN 0029 for FY 05	12	mo	\$ _____	\$ _____
0052	<u>OPTION ITEM</u> - Services as described in CLIN 0030 for FY 05	12	mo	\$ _____	\$ _____
0053	<u>OPTION ITEM</u> - Services as described in CLIN 0031 for FY 05	12	mo	\$ _____	\$ _____
0054	<u>OPTION ITEM</u> - Services as described in CLIN 0028 for FY 06	12	mo	\$ _____	\$ _____
0055	<u>OPTION ITEM</u> - Services as described in CLIN 0029 for FY 06	12	mo	\$ _____	\$ _____
0056	<u>OPTION ITEM</u> - Services as described in CLIN 0030 for FY 06	12	mo	\$ _____	\$ _____
0057	<u>OPTION ITEM</u> - Services as described in CLIN 0031 for FY 06	12	mo	\$ _____	\$ _____
0058	<u>OPTION ITEM</u> - Services as described in CLIN 0028 for FY 07	12	mo	\$ _____	\$ _____
0059	<u>OPTION ITEM</u> - Services as described in CLIN 0029 for FY 07	12	mo	\$ _____	\$ _____
0060	<u>OPTION ITEM</u> - Services as described in CLIN 0030 for FY 07	12	mo	\$ _____	\$ _____
0061	<u>OPTION ITEM</u> - Services as described in CLIN 0031 for FY 07	12	mo	\$ _____	\$ _____
0062	<u>OPTION ITEM</u> - Services as described in CLIN 0028 for FY 08	12	mo	\$ _____	\$ _____
0063	<u>OPTION ITEM</u> - Services as described in CLIN 0029 for FY 08	12	mo	\$ _____	\$ _____
0064	<u>OPTION ITEM</u> - Services as described in CLIN 0030 for FY 08	12	mo	\$ _____	\$ _____
0065	<u>OPTION ITEM</u> - Services as described in CLIN 0031 for FY 08	12	mo	\$ _____	\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0066	OPTION ITEM - Services as described in CLIN 0028 for FY 09	12	Mo	\$ _____	\$ _____
0067	OPTION ITEM - Services as described in CLIN 0029 for FY 09	12		\$ _____	\$ _____
0068	OPTION ITEM - Services as described in CLIN 0030 for FY 09	12		\$ _____	\$ _____
0069	OPTION ITEM - Services as described in CLIN 0031 for FY 09	12		\$ _____	\$ _____
0070	OPTION ITEM - Services as described in CLIN 0028 for FY 10	12		\$ _____	\$ _____
0071	OPTION ITEM - Services as described in CLIN 0029 for FY 10	12		\$ _____	\$ _____
0072	OPTION ITEM - Services as described in CLIN 0030 for FY 10	12		\$ _____	\$ _____
0073	OPTION ITEM - Services as described in CLIN 0031 for FY 10	12		\$ _____	\$ _____
0074	OPTION ITEM - VoIP (OBJECTIVE REQUIREMENT)	1	Lot		\$ _____
0075	OPTION ITEM - Wireless Telephony (OBJECTIVE REQUIREMENT)	1	Lot		\$ _____
0076	SPARES in accordance with the attached TSM SOW dated 29 OCT 03 for FY 05				
0076AA	DEOS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval qty 150	ea	\$ _____	\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0076AB	DEOS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____
0076AC	DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	Es	\$ _____	\$ _____
0076AD	DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____

CONTINUATION SHEET

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0076AE	RSAMS CONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____
0076AF	RSAMS OCONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____
0077	SPARES in accordance with the attached TSM SOW dated 29 OCT 03 for FY 06				
0077AA	DEOS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____

CONTINUATION SHEET

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0077AB	DEOS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____
0077AC	DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	Ea	\$ _____	\$ _____
0077AD	DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0077AE	RSAMS CONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____
0077AF	RSAMS OCONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____
0078	SPARES in accordance with the attached TSM SOW dated 29 OCT 03 for FY 07				
0078AA	DEOS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____

CONTINUATION SHEET

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0078AB	DEOS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____
0078AC	DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	Ea	\$ _____	\$ _____
0078AD	DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____

CONTINUATION SHEET

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0078AE	RSAMS CONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____
0078AF	RSAMS OCONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____
0079	SPARES in accordance with the attached TSM SOW dated 29 OCT 03 for FY 08				
0079AA	DEOS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____

CONTINUATION SHEET

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0079AB	DEOS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____
0079AC	DITS CONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	Ea	\$ _____	\$ _____
0079AD	DITS OCONUS Destination 1 - 25 \$ _____ 26 - 50 \$ _____ 51 - 75 \$ _____ 76 -100 \$ _____ 101 - 125 \$ _____ 126 - 150 \$ _____ 151 - 175 \$ _____ 176 - 200 \$ _____ 201 - 225 \$ _____ 226 - 250 \$ _____	Eval Qty 150	ea	\$ _____	\$ _____

CONTINUATION SHEET

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CONTRACTOR'S NAME

CONTRACT NUMBER

M67854-03-R-7041

ITEM NO.	SUPPLIES/SERVICES	QTY	UNIT	UNIT PRICE	AMOUNT
0079AE	RSAMS CONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____	Eval Qty 400	ea	\$ _____	\$ _____
0079AF	RSAMS OCONUS Destination 1 - 50 \$ _____ 51 - 100 \$ _____ 101 - 150 \$ _____ 151 - 200 \$ _____ 201 - 250 \$ _____ 251 - 300 \$ _____ 301 - 350 \$ _____ 351 - 400 \$ _____ 401 - 450 \$ _____ 451 - 500 \$ _____ 501 - 550 \$ _____ 551 - 600 \$ _____ 601 - 650 \$ _____ 651 - 700 \$ _____ 701 - 750 \$ _____ <u>NOTE A: Offeror shall price SLINs 0026AA, 0026AB, 0026AC, and 0026AD in accordance with its recommended configuration.</u> <u>NOTE B: For evaluation and pricing purposes, Offeror shall assume that CONUS is anywhere in the continental United States. For evaluation and pricing purposes, Offerors shall assume that the OCONUS deliveries will be to Okinawam JA or Hawaii</u>	Eval Qty 400	ea	\$ _____	\$ _____

Attachment 1

CD-ROM CASE COVER FRONT

TM XXXXXX-CD

MARINE CORPS TECHNICAL MANUAL
Operation and Maintenance Manual
Transition Switch Module (TSM)



AN/XXX-XXX
MARINE CORPS SYSTEM COMMAND
QUANTICO, VA 22134-5010

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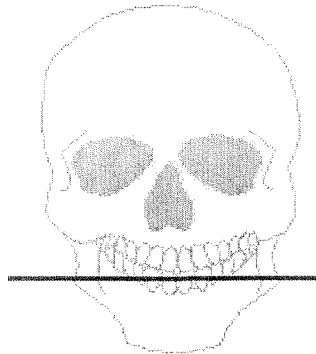
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CD-ROM CASE COVER INSIDE

This CD contains Transition Switch Module (TSM).

The following PDF documents are on this CD (PCN XXX
XXXXXX XX): ID XXXXXX, Transition Switch Module
(TSM).

Adobe Acrobat Reader is loaded on this CD for your
convenience.

PCN NUMBERS	SHORT TITLE	DATE
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MARINE CORPS TECHNICAL MANUAL

Equipment Operation and Maintenance Manuals
for
TRANSITION SWITCH MODULE (TSM)

TRANSITION SWITCH MODULE (TSM)



TRANSITION SWITCH MODULE (TSM)

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ATTACHMENT 2

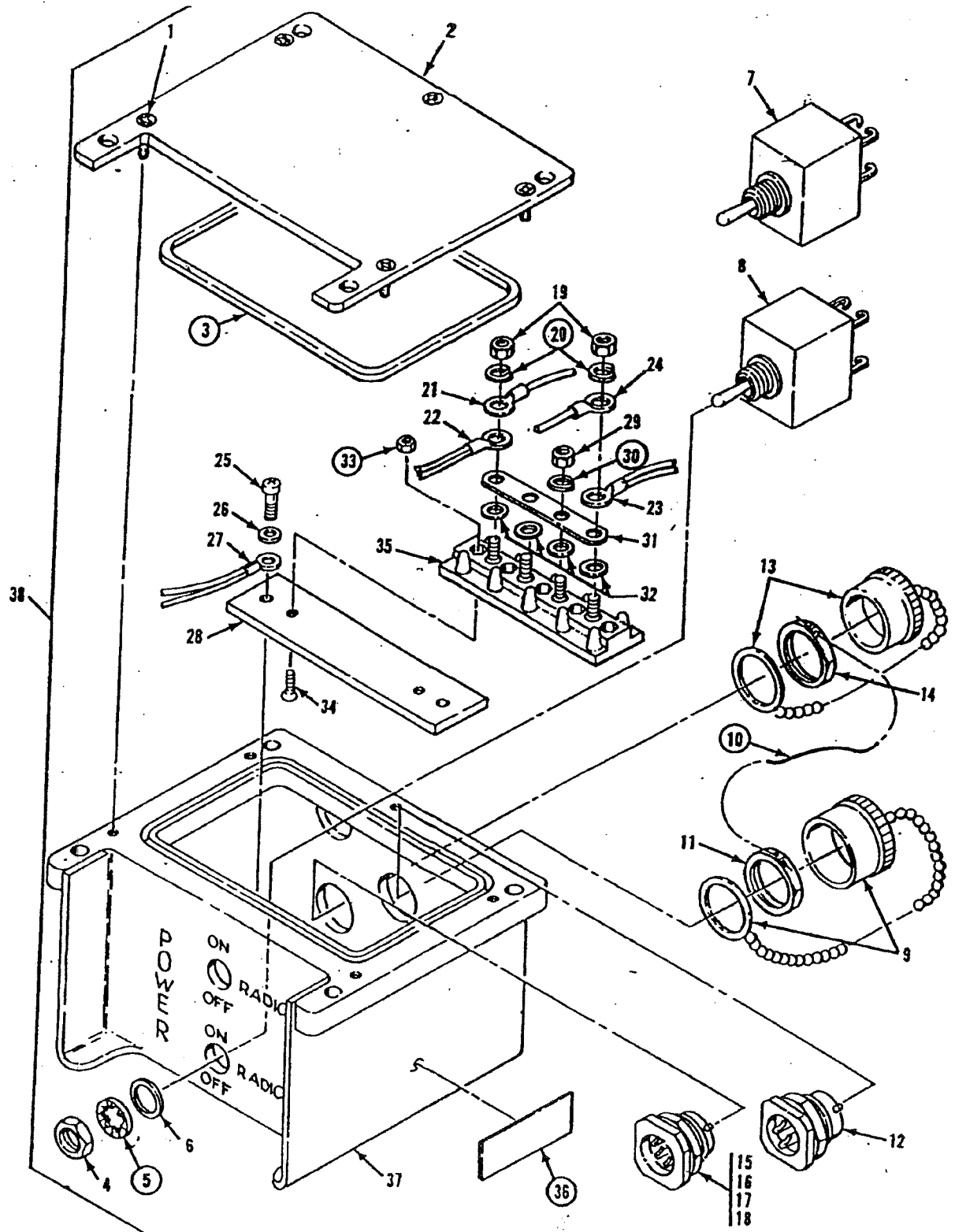


Figure 6-2. Power Control Unit — Disassembly.

ATTACHMENT 2

ILLUS		SMR	NSN	CAGE	PART NUMBER	DESCRIPTION	REPL			QTY INC M UNIT
FIG NO	ITEM NO						E C O	M A N	U / M	
						GROUP EYD POWER CONTROL UNIT 648-5155-001				
6-2	1	PAFZZ-	5305-01-148-8209	08524	DPY7900-8-8-2	Captive screw	X		EA	5
6-2	2	PAFZZ	6190-01-118-2056	80064	2618642-1	Cover, power supply		X	EA	1
6-2	3	PAFZZ	5330-01-127-2465	80064	2618753	Gasket		X	EA	1
6-2	4					Nut (parts of items 7, & 8)	X		EA	2
6-2	5					Lockwasher (parts of items 7, & 8)		X	EA	2
6-2	6	PAFZZ	5310-00-167-0837	88044	AN960-616L	Washer	X		EA	2
6-2	7	PAFZZ	5962-01-118-0315	80064	2618734	Circ breaker CB-B	X		EA	1
6-2	8	PAFZZ	5962-01-118-0315	80064	2618734	Circ breaker CB-A	X		EA	1
6-2	9	PAFZZ	5935-01-148-7860	13499	371-8487-030	Cover, electrical	X		EA	1
6-2	10	PAFZZ	9506-00-293-4208	96906	MS20995C32	Lockwire		X	FT	AR
6-2	11					Nut (part of item 12)	X		EA	1
6-2	12	PAFZZ	5935-01-133-6637	77820	PT07A18-11P(014)	Connector J1		X	EA	4
6-2	13	PAFZZ	5935-00-809-0389	77820	10-101964-14S5	Cover, electrical	X		EA	4
6-2	14					Nut (parts of items 15,16,17, & 18)	X		EA	1
6-2	15	PAFZZ	5935-01-133-6636	77820	PT07A14-5S(014)	Connector J2	X		EA	1
6-2	16	PAFZZ	5935-01-133-6636	77820	PT07A14-5S(014)	Connector J3	X		EA	1
6-2	17	PAFZZ	5935-01-133-6636	77820	PT07A14-5S(014)	Connector J4	X		EA	1
6-2	18	PAFZZ	5935-01-133-6636	77820	PT07A14-5S(014)	Connector J5	X		EA	1
6-2	19	PAFZZ	5310-00-934-9765	96906	MS35650-304	Nut	X		EA	2
6-2	20	PAFZZ	5310-00-869-9576	96906	MS35338-157	Lockwasher		X	EA	2
6-2	21	PAFZZ	5940-00-143-4780	96906	MS25036-108	Lead W02/W03	X		EA	1
6-2	22	PAFZZ	5940-00-143-4780	96906	MS25036-112	Lead W12	X		EA	1
6-2	23	PAFZZ	5940-00-143-4794	96906	MS25036-112	Lead W13/W15	X		EA	1
6-2	24	PAFZZ	5940-00-143-4780	96906	MS25036-108	Lead W14	X		EA	1
6-2	25	PAFZZ	5305-00-054-5648	96906	MS51957-14	Screw	X		EA	2
6-2	26	PAFZZ	5310-00-595-6211	96906	MS15795-803	Washer, flat	X		EA	2
6-2	27	PAFZZ	5940-00-204-8990	96906	MS25038-111	Lead W04/W05	X		EA	1
6-2	28	XBZZ		80064	2618665-1	Plate	X		EA	1
6-2	29	PAFZZ	5310-00-934-9765	96906	MS35650-304	Nut	X		EA	2
6-2	30	PAFZZ	5310-00-869-9576	96906	MS35338-157	Lockwasher		X	EA	2
6-2	31	PAFZZ	6150-00-557-7654	96906	MS25226-4-4	Bus	X		EA	1
6-2	32					Washer (part of item 35)	X		EA	4
6-2	33	PAFZZ	5310-00-982-5667	96906	MS21044C04	Self locking nut		X	EA	2
6-2	34	PAFZZ	5305-00-770-2580	96906	MS51959-16	Screw	X		EA	2
6-2	35	PAFZZ	5940-00-243-7735	96906	MS27212-2-4	Terminal board TB1		X	EA	1
6-2	36	XBZZ		80064	2618786-1	Data plate		X	EA	1
6-2	37	PAFZZ	5895-01-124-3271	80064	2618639-1	Housing			EA	1
6-2	38	PBFHH	5895-01-122-3452	13499	648-5155-001	Power control unit			EA	1

ATTACHMENT 3

Components Inventory List.

Requirements For Development of a Components Inventory List

Ref: MCO P5215.17_, The Marine Corps Technical Publication System
MCO P4400.150_, Consumer-Level Supply Policy Manual
TM 4700-15/1_, Ground Equipment Record Procedures
MCO P4790.2_, MIMMS Field Procedures Manual

a. MCO P5215.17_ states that an SL-3 contains illustration, technical data, and item identification data on collateral and collection-type items within the Marine Corps. It lists all components for the collection-type supply items, such as major combinations, systems, vehicles, groups, outfits, sets, or assortments. Collateral equipment that is required to complete an end item is also identified. When an SL-3 is incorporated into the basic TM the manual front cover will be designated as **"With Components List."** The MCO establishes the policy of consolidating SL's into TM's whenever possible shall also apply to manuals procured or updated during reprocurment of equipment.

b. IAW MCO P4400.150E the three general supply categories under which items may be identified are:

(1) Supply System Responsibility Items (SSRI). Items listed under this category are furnished by the supply system when the end item is issued and will be transferred with the end item during redistribution or other changes of custody unless otherwise specifically directed by appropriate authority.

(2) Collateral Materiel (CM). Items listed under this category are furnished with the end items upon initial issue and normally remain with the using unit during redistribution/rebuild or other change of custody of the end item unless otherwise directed.

(3) Using Unit Responsible Items (UURI). These are items that are not issued with the end items during Initial Issue Provisioning (IIP) and subsequent fielding. The using unit, not to exceed the stated quantity, must requisition items in this category.

c. TM 4700-15/1H provides complete instructions for use of the inventory form for inventory of components of the end item. A suggested sample format of the inventory form to be used is included.

d. The attached form (Digital File may also be provided) should be converted into electronic form to be included in the ETM as an Appendix. Name the Appendix, Components Inventory List. Item No. (Column 1) specifies a number assigned to each item, as it appears in the list of numbers, is assigned in sequence and is for reference purposes only. Explanation for all the columns can be found in TM 4700-15/1H. List all required items under the separate required categories mentioned above. List the Nomenclature and National Stock Number (NSN) of each component. List the Part Number (P/N) and Commercial and Government Entity (CAGE) code and Figure number along with the nomenclature in the Item Identification column. Provide a graphics/illustration, by figure number and component name, to identify each component.

e. Linking the files to the correct illustration for identification purposes is required, otherwise an illustration, with identification of the component, for each component listed is required within the appendix.

f. This form will give the using units a Components Inventory List that can be printed out for required signature.

Attachment X

SAMPLE

COMPONENTS INVENTORY LISTINVENTORY SHEET FOR CASC Assembly. (93001A0000) TAMCN: _____Extract of TM XXXXX-XX Dated _____

Platform/System/Subsystem Serial No. _____

NOTE: This form designed for monthly

inventories , but may be

used for all

inventory occasions.

ITEM No.	Ref Des/ Fig No.	Item Identification	M O D E L	NSN	U/M	QTY				
		Supply System Responsible Items (SSRI)								
1	B-1/X	Hoist, Mount, ECU, P/N 94004A1900, CAGE: 01365		2590-01-468-4189	EA	1				
2	B-1/X	Set, Equipment, HMD DASC (Ops Configuration) P/N 93001A0050, CAGE: 01365			EA	1				
3	B-1/X	Assembly, Common Shelter, Mounted, P/N 93001A1000, CAGE: 01365			EA	1				
4	B-1/X	Generator, Diesel Engine, 10 KW 60 HZ P/N MEP003A, CAGE: 30554		6115-00-465-1030	EA	1				
4 ALT	B-1/X	Generator, Diesel Engine, 10KW 60 HZ, TQG P/N MEP-803A, CAGE: 30554		6115-01-275-5061	EA	1				
5	B-1/X	Assembly, Trailer Operations, P/N 93001A3000, CAGE: 01365			EA	1				
6	B-1/X	Tent, Operations, 4XBT P/N 10040T-CASC, CAGE: 0WFM3			EA	1				
7	B-1/X	Set, Equipment, HMD DASC (Comm Configuration) or Set, Equipment, MTACC P/N 93001A0050, CAGE: 01365 P/N 93001A0060, CAGE: 01365			EA	1				
8	B-1/x	Mast, Antenna, P/N 93001A5001, CAGE: 01365			EA	4				
9	B-1/X	Assembly, Trailer Communications P/N 93001A4000 , CAGE: 01365			EA	1				
10										
		Collateral Material (CA)								

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APPENDIX B

* DATA PRODUCT DELIVERABLE: Transition Switch Module *

* This worksheet is used to select data deemed necessary by the government.
* Data should be used to feed down stream government process.

* <u>SELECT</u>	* <u>EXPLANATION</u>
* X	* Data product required on all items
* A	* As applicable
* T	* Registered Support Equipment Only
* U	* Non-Registered Support Equipment Only
* R	* Repairables only
* P	* All "P" source code items
* N	* New "P" source code items
* Y	* National Stock Number items
* O	* "Ref" items only
* F	* First appearance items only
* C	* COTS items
* I	* NDI items
* D	* Developmental items
* L	* LRU/WRA items
* S	* SRA/SRU items
* M	* Packaging, Common items
* B	* Packaging, Bulk items
* E	* Support Equipment

* NOTE: Other codes may be assigned by the program office as identified below.
* Program specific selections and explanations.

FIGURE 2 - WORKSHEET 2 - LMI DATA PRODUCTS

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DATE PRODUCT TITLE	SELECT	ADDITIONAL INFORMATION
ALLOWANCE ITEM CODE (AIC)	0010	
ALLOWANCE ITEM QUANTITY	0020	
ALTERNATE INDENTURED PRODUCT CODE (AIPC)	0030	
ALTERNATE IPC - UUT		
AUTOMATIC DATA PROCESSING EQUIPMENT CODE	0040	
BASIS OF ISSUE (BOI)	0050	
QUANTITY AUTHORIZED (QTY-AUTH)		
END ITEM		
LEVEL		
CONTROL		
CALIBRATION AND MEASUREMENT REQUIREMENTS SUMMARY RECOMMENDED	0060	
CALIBRATION INTERVAL	0070	
CALIBRATION ITEM	0080	
CALIBRATION PROCEDURE	0090	
CALIBRATION REQUIRED	0100	
CALIBRATION TIME	0110	
CHANGE AUTHORITY NUMBER	0120	A
CLEANING AND DRYING PROCEDURE	0130	
COMMERCIAL AND GOVERNMENT ENTITY (CAGE) CODE	0140	X
CAGE CODE - ADAPTER INTERCONNECTOR DEVICE		
CAGE CODE - ARN		A
CAGE CODE - ARN ITEM		A
CAGE CODE - ARTICLES REQUIRING SUPPORT		
CAGE CODE - ATE		
CAGE CODE - CATEGORY III SE		
CAGE CODE - CTIC		
CAGE CODE - PACKAGING DATA PREPARER		
CAGE CODE - SUPPORT EQUIPMENT		
CAGE CODE - TEST PROGRAM SET		
CAGE CODE - UUT		

FIGURE 2 - WORKSHEET 2 - LMI DATA PRODUCTS

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CONTRACTOR FURNISHED EQUIPMENT/ GOVERNMENT FURNISHED EQUIPMENT (CFE/GFE)	0150	
CONTRACTOR RECOMMENDED	0160	
CONTRACTOR RECOMMENDED - DDCC		
CONTRACTOR RECOMMENDED - IRCC		
CONTRACTOR TECHNICAL INFORMATION CODE (CTIC)	0170	
CICC	0180	
CRITICALITY CODE	0190	X
CUSHIONING AND DUNNAGE MATERIAL CODE	0200	
CUSHIONING THICKNESS	0210	
DEGREE OF PROTECTION CODE	0220	
DEMILITARIZATION CODE (DMIL)	0230	X
DESCRIPTION/FUNCTION AND CHARACTERISTICS OF SUPPORT EQUIPMENT	0240	
DESIGN DATA CATEGORY CODE	0250	
DESIGN DATA PRICE	0260	
END ITEM ACRONYM CODE (EIAC)	0270	
ESSENTIALITY CODE	0280	X
ESTIMATED PRICE	0290	
ESTIMATED PRICE - DDCC		
ESTIMATED PRICE - IRCC		
FIGURE NUMBER	0300	
FRAGILITY FACTOR	0310	
FUNCTIONAL ANALYSIS	0320	
FUNCTIONAL GROUP CODE	0330	
HARDNESS CRITICAL ITEM (HCI)	0340	X
HARDWARE DEVELOPMENT PRICE	0350	
HAZARDOUS CODE	0360	X
INDENTURE CODE	0370	X
ATTACHING PART/HARDWARE		
OPTION 1		
OPTION 2		
OPTION 3		

FIGURE 2 - WORKSHEET 2 - LMI DATA PRODUCTS

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APPENDIX B

OPTION 4		X
OPTION 5		
INDENTURE FOR KITS		
OPTION 1		
OPTION 2		
OPTION 3		
INDENTURE CODE - IPC		
INDENTURED PRODUCT CODE (IPC)	0380	
INDENTURED PRODUCT CODE (IPC) - UUT		
INPUT POWER SOURCE	0390	
OPERATING RANGE - MINIMUM		
OPERATING RANGE - MAXIMUM		
ALTERNATING CURRENT/DIRECT CURRENT		
FREQUENCY RANGE - MINIMUM		
FREQUENCY RANGE - MAXIMUM		
PHASE		
WATTS		
PERCENT MAXIMUM RIPPLE		
INSTALLATION FACTORS OR OTHER FACILITIES	0400	
INTEGRATED LOGISTIC SUPPORT PRICE	0410	
INTEGRATED LOGISTIC SUPPORT REQUIREMENTS CATEGORY CODE	0420	
INTERCHANGEABILITY CODE	0430	A
INTERMEDIATE CONTAINER CODE	0440	
INTERMEDIATE CONTAINER QUANTITY	0450	
ITEM CATEGORY CODE (ICC)	0460	
ITEM DESIGNATOR CODE	0470	
ITEM DESIGNATOR - END ARTICLE		
ITEM DESIGNATOR - GOVERNMENT		
ITEM NAME		
ITEM NAME - ARTICLE REQUIRING SUPPORT	0480	
ITEM NAME - SE		
ITEM NAME CODE	0490	

FIGURE 2 - WORKSHEET 2 - LMI DATA PRODUCTS

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ITEM NUMBER	0500	
JULIAN DATE - SPI NUMBER	0510	
LINE REPLACEABLE UNIT (LRU)	0520	
LOT QUANTITY	0530	
FROM		
TO		
MAINTENANCE ACTION CODE (MAC)	0540	
MAINTENANCE REPLACEMENT FACTOR (MRF)	0550	
MRF - DEPOT LEVEL REPAIRABLES		
MRF - FIELD LEVEL REPAIRABLES		
MRF - CONSUMABLES		
MAINTENANCE REPLACEMENT RATE I (MRRI)	0560	
MAINTENANCE REPLACEMENT RATE II (MRRII)	0570	X
OPTION 1		X
OPTION 2		
MAINTENANCE TASK DISTRIBUTION	0580	
MATERIAL	0590	
MATERIAL LEADTIME	0600	
MATERIAL WEIGHT	0610	
MAXIMUM ALLOWABLE OPERATING TIME (MAOT)	0620	
MEAN TIME BETWEEN FAILURES (MTBF)		
MEAN TIME BETWEEN FAILURES (MTBF) - SUPPORT EQUIPMENT		
MEAN TIME TO REPAIR (MTTR)		
MEAN TIME TO REPAIR (MTTR) - SE		
MEASUREMENT BASE (MB)		
MEASUREMENT BASE - MEAN TIME BETWEEN FAILURES		
MEASUREMENT BASE - MEAN TIME BETWEEN FAILURES - SUPPORT EQUIPMENT		
MEASUREMENT BASE - WEAROUT LIFE		
METHOD OF PRESERVATION	0660	
MOBILE FACILITY CODE	0670	
NATIONAL STOCK NUMBER - CONTAINER		

FIGURE 2 - WORKSHEET 2 - LMI DATA PRODUCTS

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FEDERAL SUPPLY CLASSIFICATION		
NATIONAL ITEM IDENTIFICATION NUMBER		
NATIONAL STOCK NUMBER AND RELATED DATA	0680	Y
COGNIZANCE CODE		
MATERIEL CONTROL CODE		
FEDERAL SUPPLY CLASSIFICATION		Y
NATIONAL ITEM IDENTIFICATION NUMBER		Y
SPECIAL MATERIEL IDENTIFICATION CODE/ MATERIEL MANAGEMENT AGGREGATION CODE		
ACTIVITY CODE		
NEXT HIGHER ASSEMBLY PROVISIONING LIST ITEM SEQUENCE NUMBER (NHA PLISN)	0690	X
NEXT HIGHER ASSEMBLY PROVISIONING LIST ITEM SEQUENCE NUMBER INDICATOR (NHA IND)	0700	
NOT REPARABLE THIS STATION (NRTS)	0710	
OPERATOR'S MANUAL	0720	A
OPTIONAL PROCEDURE INDICATOR	0730	
OVERHAUL REPLACEMENT RATE (ORR)	0740	
PACKAGING CATEGORY CODE	0750	
PACKING CODE	0760	
PARAMETERS	0770	
INPUT/OUTPUT CODE - CATEGORY III SE		
PARAMETER - CATEGORY III SE		
RANGE FROM - CATEGORY III SE		
RANGE TO - CATEGORY III SE		
ACCURACY - CATEGORY III SE		
RANGE/VALUE CODE - CATEGORY III SE		
INPUT/OUTPUT CODE - SUPPORT EQUIPMENT		
PARAMETER - SUPPORT EQUIPMENT		
RANGE FROM - SUPPORT EQUIPMENT		
RANGE TO - SUPPORT EQUIPMENT		
ACCURACY - SUPPORT EQUIPMENT		
RANGE/VALUE CODE - SUPPORT EQUIPMENT		
INPUT/OUTPUT CODE - UUT		

FIGURE 2 - WORKSHEET 2 - LMI DATA PRODUCTS

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PARAMETER - UUT		
RANGE FROM - UUT		
RANGE TO - UUT		
ACCURACY - UUT		
RANGE/VALUE CODE - UUT		
OPERATIONAL/SPECIFICATION PARAMETER		
PASS THROUGH PRICE	0780	
PRECIOUS METAL INDICATOR CODE (PMIC)	0790	X
PREPARING ACTIVITY	0800	
PRESERVATION MATERIAL CODE	0810	
PRIOR ITEM PROVISIONING LIST ITEM SEQUENCE NUMBER (PRIOR ITEM PLISN)	0820	X
PRODUCTION LEAD TIME (PLT)	0830	X
PROGRAM PARTS SELECTION LIST (PPSL)	0840	
PRORATED EXHIBIT LINE ITEM NUMBER (PRORATED ELIN)	0850	A
PRORATED ELIN QUANTITY	0860	A
PROVISIONING CONTRACT CONTROL NUMBER (PCCN)	0870	X
PROVISIONING LIST CATEGORY CODE (PLCC)	0880	
PROVISIONING LIST ITEM SEQUENCE NUMBER (PLISN)	0890	X
PROVISIONING NOMENCLATURE	0900	X
PROVISIONING PRICE CODE	0910	
PROVISIONING REMARKS	0920	X note for ESD sensitive items
QUANTITY PER ASSEMBLY (QPA)	0930	X See Below
OPTION 1		
OPTION 2		
OPTION 3		X
QUANTITY PER ASSEMBLY/QUANTITY PER END ITEM INDICATOR	0940	
QUANTITY PER END ITEM (QPEI)	0950	X See Below
OPTION 1		
OPTION 2		
OPTION 3		X

FIGURE 2 - WORKSHEET 2 - LMI DATA PRODUCTS

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APPENDIX B

QUANTITY PER FIGURE	0960	
QUANTITY PER TEST	0970	
QUANTITY PER UNIT PACK	0980	X
QUANTITY PROCURED	0990	
QUANTITY SHIPPED	1000	
RECOMMENDED MINIMUM SYSTEM STOCK LEVEL	1010	A SAIP items - refer to DPD1230
RECURRING COST	1020	
REFERENCE DESIGNATION	1030	X LRU Level
OPTION 1		X
OPTION 2		
OPTION 3		
OPTION 4		
OPTION 5		
REFERENCE DESIGNATION CODE (RDC)	1040	
REFERENCE NUMBER	1050	X Vendor is primary on SCD
REFERENCE NUMBER - AID		
REFERENCE NUMBER - ARN ITEM		
REFERENCE NUMBER - ARTICLES REQUIRING SUPPORT		
REFERENCE NUMBER - AUTOMATIC TEST EQUIPMENT		
REFERENCE NUMBER - CATEGORY III SE		
REFERENCE NUMBER - SUPPORT EQUIPMENT		
REFERENCE NUMBER - TPS		
REFERENCE NUMBER - UUT		
REFERENCE NUMBER (ARN) - ADDITIONAL		A
REFERENCE NUMBER CATEGORY CODE (RNCC)	1060	X
REFERENCE NUMBER CATEGORY CODE - ARN		A
REFERENCE NUMBER VARIATION CODE (RNVC)	1070	X
REFERENCE NUMBER VARIATION CODE - ARN		A
REPAIR CYCLE TIME	1080	X Depot estimate
OPTION 1		
OPTION 2		R includes log. Delay time

FIGURE 2 - WORKSHEET 2 - LMI DATA PRODUCTS

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REPLACED OR SUPERSEDING PROVISIONING LIST ITEM SEQUENCE NUMBER	1090	A
REPLACED OR SUPERSEDING PROVISIONING LIST ITEM SEQUENCE NUMBER INDICATOR (RS/IND)	1100	
REPLACEMENT TASK DISTRIBUTION	1110	
REVISION	1120	A
REVISION - SERD		
REWORK REMOVAL RATE (RRR)	1130	
ROTATABLE POOL FACTOR (RPF)	1140	
SAME AS PROVISIONING LIST ITEM SEQUENCE NUMBER (SAME AS PLISN)	1150	X
SCOPE	1160	
SCOPE - DDCC		
SCOPE - IRCC		
SERIAL NUMBER EFFECTIVITY	1170	
SERIAL NUMBER EFFECTIVITY - FROM		A ECPs/DCNs
SERIAL NUMBER EFFECTIVITY - TO		A ECPs/DCNs
SERVICE DESIGNATOR CODE (SER)	1180	
SERVICE DESIGNATOR CODE - SE		
SERVICE DESIGNATOR CODE - USING		
SHELF LIFE (SL)	1190	X
SHELF LIFE ACTION CODE (SLAC)	1200	A
SKILL SPECIALTY CODE FOR SUPPORT EQUIPMENT OPERATOR	1210	
SOURCE, MAINTENANCE AND RECOVERABILITY (SMR) CODE	1220	X
SOURCE, MAINTENANCE AND RECOVERABILITY CODE - SE		
SPARES ACQUISITION INTEGRATED WITH PRODUCTION (SAIP)	1230	A
SPECIAL MAINTENANCE ITEM CODE (SMIC)	1240	X
SPECIAL MARKING CODE	1250	
SPECIAL MATERIAL CONTENT CODE (SMCC)	1260	X
SPECIAL PACKAGING INSTRUCTION NUMBER	1270	
SPECIAL PACKAGING INSTRUCTION (SPI) NUMBER REVISION	1280	

FIGURE 2 - WORKSHEET 2 - LMI DATA PRODUCTS

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APPENDIX B

SUPPLEMENTAL PACKAGING DATA	1290	
SUPPORT EQUIPMENT DIMENSIONS	1300	
SE DIMENSIONS OPERATING		
LENGTH		
WIDTH		
HEIGHT		
SE DIMENSIONS SHIPPING		
LENGTH		
WIDTH		
HEIGHT		
SE DIMENSIONS STORAGE		
LENGTH		
WIDTH		
HEIGHT		
SUPPORT EQUIPMENT EXPLANATION	1310	
SUPPORT EQUIPMENT RECOMMENDATION DATA NUMBER (SERD NUMBER)	1320	
SUPPORT EQUIPMENT RECOMMENDATION DATA REVISION/SUPERSEDURE REMARKS	1330	
SUPPORT EQUIPMENT WEIGHT	1340	
SUPPORT EQUIPMENT WEIGHT - OPERATING		
SUPPORT EQUIPMENT WEIGHT - SHIPPING		
SUPPORT EQUIPMENT WEIGHT - STORAGE		
TECHNICAL MANUAL CHANGE NUMBER (TM CHG)	1350	
TECHNICAL MANUAL INDENTURE CODE (TM IND)	1360	
TECHNICAL MANUAL NUMBER	1370	
TEST ACCURACY RATIO (TAR)	1380	
TEST ACCURACY RATIO - CATEGORY III SE		
TEST ACCURACY RATIO - UUT PARAMETER		
TOTAL ITEM CHANGES (TIC)	1390	
TOTAL QUANTITY RECOMMENDED	1400	
TYPE EQUIPMENT CODE	1410	
TYPE OF CHANGE CODE (TOCC)	1420	A ECPS DCNS

FIGURE 2 - WORKSHEET 2 - LMI DATA PRODUCTS

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TYPE OF PRICE CODE	1430	
TYPE OF STORAGE CODE	1440	
UNIT CONTAINER CODE	1450	
UNIT CONTAINER LEVEL	1460	
UNIT OF ISSUE (UI)	1470	X
UNIT OF ISSUE CONVERSION FACTOR (UI CONVERSION FACTOR)	1480	A Only if U/I does not equal U/M
UNIT OF ISSUE/UNIT OF MEASURE CODE	1490	
UNIT OF ISSUE/UNIT OF MEASURE PRICE (UI/UM PRICE)	1500	X
UNIT OF MEASURE (UM)	1510	X
UNIT OF MEASURE - SE DIMENSIONS OPERATING		
UNIT OF MEASURE - SE WEIGHT OPERATING		
UNIT OF MEASURE - SE DIMENSIONS STORAGE		
UNIT OF MEASURE - SE WEIGHT STORAGE		
UNIT OF MEASURE - SE DIMENSIONS SHIPPING		
UNIT OF MEASURE - SE WEIGHT SHIPPING		
UNIT PACK CUBE	1520	
UNIT SIZE	1530	
UNIT SIZE - LENGTH		
UNIT SIZE - WIDTH		
UNIT SIZE - HEIGHT		
UNIT SIZE - PACK LENGTH		
UNIT SIZE - PACK WIDTH		
UNIT SIZE - PACK DEPTH		
UNIT UNDER TEST EXPLANATION	1540	
UNIT WEIGHT	1550	
UNIT WEIGHT - PACK		
USABLE ON CODE (UOC)	1560	A
USABLE ON CODE - DESIGN CHANGE		A

FIGURE 2 - WORKSHEET 2 - LMI DATA PRODUCTS

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USABLE ON CODE - SUPPORT EQUIPMENT		
WEAROUT LIFE	1570	
WORK UNIT CODE	1580	
WORK UNIT CODE - ARTICLES REQUIRING SUPPORT		
WRAPPING MATERIAL	1590	

TSM INDUSTRY QUESTIONS AND GOVERNMENT RESPONSES – PART I

Q158	Can we assume that the RSAM pricing should be for single RSAM units despite the QTY 3 requirement for Government testing?
A158	Yes
Q159	For Transportation pricing, please provide CONUS locations. It is assumed that the OCONUS locations are Japan and Hawaii
A159	See Note "B" (Section B, Page 26 of 26)
Q160	<p>Discrepancies between the instructions regarding Volume V, Past Performance, on page L.18 of the RFP, and the criteria provided under M-3.3.a, on page M-10 of the RFP raise certain questions. In particular, certain sentences have caused confusion about the Government's intent in regard to how the Offeror should respond to the Past Performance requirement. 1) The table provided under paragraph L.4.e on RFP page L-10 lists "Max Pages" as 20 for "Past Performance" and 20 for Part A: Relevant Experience.</p> <p>a. QUESTION: Is the total maximum pages allotted to Volume V forty (40) or twenty (20)?</p> <p>1) On page M-10, in the first paragraph of M-3.3.a, the last sentence makes reference to "the past performance questionnaire associated with the TSM effort."</p> <p>b. QUESTION: Does the Offeror have any responsibilities in regard to the referenced questionnaire? If so, where is the questionnaire located and are instructions provided?</p> <p>2) On page M-10, in the second paragraph of M-3.3.a, the next to last sentence states: "<u>This section</u> is limited to 20 pages and will not count against the total of 75 pages allotted to the rest of the technical volume." The phrase "the rest of the technical volume" implies that a 20 page discussion of relevant experience should appear in Volume III, Technical, and should contain "detailed summaries" containing a narrative description of "Technical relevance to work anticipated under the TSM program [M.3.3.a, third paragraph]; Specific, quantifiable accomplishments or deliverables [M.3.3.a, fourth paragraph]; and Previous roles of Key Personnel, teammates, or others, with significant involvement in the Offeror's TSM program [M.3.3.a, fifth paragraph]." The Volume V instructions on RFP page L-18 simply state, "Provide a description... Submit this information in the following format."</p> <p>c. QUESTION: Does "This section" (underlined above) refer to a 20 page discussion of relevant experience intended to appear in Volume III, Technical; does it refer to "Part A. Relevant Experience," of Volume V, or does it refer to Volume V as a whole? Please clarify.</p> <p>d. QUESTION: Did the Government intend to provide an allotment of 20 pages within Volume III, Technical, for "detailed summaries" that discuss the information solicited in the third, fourth, and fifth paragraphs under M-3.3.a on page M-10?</p> <p>2) On page M-10, in the sixth paragraph of M-3.3.a, the first sentence states: "Offerors shall provide a <i>Past Performance Reference Matrix</i> illustrating work..." The phrase "Reference</p>

TSM INDUSTRY QUESTIONS AND GOVERNMENT RESPONSES – PART I

	<p>Matrix" implies that the Government would like to have readily at hand on one page a means to reference the offeror's past performance information, and further, the sentence in this paragraph that reads "Offerors shall ensure that <u>accurate</u> and concise information is provide for each reference..." implies that the Government desires to have readily at hand accurate <i>contact information</i>. However, the last sentence of the paragraph states "This information shall include..." and then lists all 22 data items solicited on pages L-18 through L-20 that are required to be included in Volume V, Past Performance.</p> <p>e. QUESTION: Does the "Past Performance Reference Matrix" cited on page M-10 equate to the "description" (i.e., "this information") solicited on page L-18, that the Offeror is required to "Submit...in the following format."?</p> <p>f. QUESTION: If not, does the Government intend for the Offeror to provide a "matrix" that includes the narrative descriptions solicited by items 15 through 22?</p> <p>g. QUESTION: If the Offeror is required to proved a "matrix," is the matrix included in the 20 page allotment for Volume V?</p>
A160	<p>a. The total maximum pages allotted to Volume V is 20 pages.</p> <p>b. No. The Government will provide the questionnaire to those firms identified by the Offeror in its proposal.</p> <p>c. Pertains to Volume V</p> <p>d. No</p> <p>e. No</p> <p>f. Yes</p> <p>g. No</p>
Q161	<p>The RFP has sighted MIL-PRF-49506 for Logistic Management Information. This MIL-PRF contains Worksheet 2 in Appendix B. This worksheet is the data call for data elements required for the LMI effort. This worksheet has not been included in the RFP, without this worksheet the scope of the data requirements cannot be determined. Will the RFP be revised to show the data elements that are required for the program?</p>
A161	<p>The RFP will be revised to include the Worksheet.</p>
A162	<p>Reference: CLIN 0027; Section F- Deliveries or Performance, paragraph F-1; and Statement of Work Paragraph 4.1, Spares. The RFP indicates that the delivery of spares will be concurrent with hardware deliveries, however, it is no clear how the spares will be ordered. Specifically, should the spares lot represent what the contractor believes is required for one notional TSM, or should the lot be an estimate of what the contractor believes will be required for the entire program? In the first case, the number of times CLIN 0027 is exercised would be dictated by the amount of hardware ordered under CLINs 0022, 0023, and 0024. In the second case, the spares would be ordered once and shipped separately with each hardware delivery</p>
A162	<p>Schedule "B" of the RFP has been revised to permit the pricing of spares by fiscal years.</p>
Q163	<p>Question/Answer 3 and Question/Answer 134: Please provide the RFP in work format</p>

